

# Work Order ID 57301

April 07, 2010 2:20:54 PM

Page 1

Item ID: D350-567-113

Accept

Setup Start

Revision ID:

Stop

Item Name: Replacement Window, Extra Large

Start Date: 4/1/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 4/1/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

8/10/04/09

10-4-1 10/04/01

110

0.00



Packaging

Packaging

Packaging

Memo

0.00

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

10-4-1 10/04/01

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

8/10/04/09

10

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Page 2

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Accept

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Start Date: 4/1/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 4/1/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD350-567-113

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Dev

D

0.00

0.00

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

PPD 57300

10-4 1st

P

10/04/05

u 10x21.05

# Picklist Print

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Page 1

•Work Order ID: 57301



Parent Item: D350-567-113



Parent Item Name: Replacement Window, Extra Large

Start Date: 4/1/2010

Required Date: 4/1/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	85.0000	12.0000		10-4-15	

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST381

85

113482

1

114238

84

Purchased

No

110

Each

91.0000

12.0000

12

10-4-15

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST261

1

112919

1

Main Warehouse

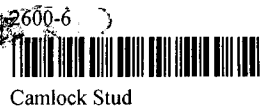
ST381

90

114238

90

12



Camlock Stud

# Picklist Print

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Page 2

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Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 4/1/2010

Required Date: 4/1/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
5 2600-LW Camloc Retaining Washer		Purchased	No			110	Each	170.0000	12.0000		10-4-1 SP	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST261

70

112919

70

Main Warehouse

ST381

100

114238

100

6  
AN526C832R9

Purchased

No

110

Each

228.0000

21.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST327

228

107376

51

108377

5

108928

14

110372

8

110915

1

111916

1

112492

4

113845

144

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Shop Packet Print

Page 2

# Picklist Print

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Start Date: 4/1/2010

Required Date: 4/1/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960ID8		Purchased	No			110	Each	202.0000	42.0000			

Washer  
NR61149008324  
QSR 017  
S

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST347	202	
107091	9	
108335	11	
110382	48	
110917	3	
111578	15	
112385	116	

M114108  
104

D2463  
Seal

Manufactured No

110 f 643.0231 7.5432

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST404	643.0230949	
31350	1.8278	
34305	18.25	
43841	45.2974	
50075	77.6478949	
55561	500	

10-24-15

1x (D2463-0860 as per dwg) CUT TO 86.00"

measured  
8/10/01

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Required Date: 4/1/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
3290-041 Replacement Window Assembly		Manufactured	No			110	Each	2.0000	4.0000		10-24-15	

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST219

2

56874

2

EG-778150-550-ROL - 2 Purchased No

110

sf

2,235.000

18.0000

7781 9oz Glass 50"x125yd

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST404

2235

108932

23

111166

437

113905

1775

2sq yards

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Required Date: 4/1/2010

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD3-5 Rivet		Purchased	No			110	Each	15,245.00	24.0000			

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST316	15245	
<del>4179</del>	3407	
4444	5678	
4533	6160	

24

MS21042L08

Purchased

No

110

Each

403.0000 21.0000

Nut

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST301	403	
113749	8	
114056	195	
114227	200	

21

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			2124-12	RECEPTACLE
22	21				AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
44	42				AN960JD8	WASHER
22	21				MS21042L08	NUT (OR MS21042-08)
18	24				MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries